BILL NO. S-96-07-0

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SPECIAL ORDINANCE NO. S- 53-96

AN ORDINANCE approving the awarding of I.T.B. #7308 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MARTIN ENTERPRISES AND RON LUNZ, INC. for the Division of Neighborhood Code Enforcement.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7308 between the City of Fort Wayne, by and through its Department of Purchasing and MARTIN ENTERPRISES AND RON LUNZ, INC. for the City of Fort Wayne for the Division of Neighborhood Code Enforcement, respectfully for:

> the demolition and lot restoration of 29+/- structures located throughout the City of Fort Wayne for the Division of Neighborhood Code Enforcement;

involving a total cost of Eighty-Two Thousand Nine Hundred Seventy-Five and no/100 Dollars (\$82,975.00) - (MARTIN - \$70,800.00; LUNZ - \$12,175.00), all as more particularly set forth in said I.T.B. #7308, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

APPROVED AS TO FORM/ AND LEGALITY

J. Timothy McCaulay, City Attorn



MEMORANDUM

TO:

City Council

FROM:

Gary Baeten, Administrator

DATE:

June 17, 1996

SUBJECT: Demolition of 29 Structures

The demolitions included in this bid package were affirmed for demolition at an administrative hearing conducted by the Department of Neighborhood Code Enforcement.

Included with this memorandum is a list of the demolition addresses, the name and address of the owner of the property, and the cost of the demolition. All of the bids have been assigned to the lowest bidder.

The Department of Neighborhood Code Enforcement neighborhood residents are anxious to move forward with the removal of these structures from the neighborhoods.

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7308 for demolition and lot restoration of 29+/- structures located throughout the City of Fort Wayne for Neighborhood Code Enforcement Division.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Allow the City to remove 29 deteriorated and unsafe structures.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: These structures need to be demolished because of their unsafe condition. If they are not demolished, they continue to deteriorate and create hazards for neighborhoods.

MONIES INVOLVED: Ron Lunz \$12,175.00

Martin Enterprises \$70,800.00

PRICE AGREEMENT: PURCHASE ORDER: Yes

SOURCE OF FUNDING: NCED 172-008-UBF2-4415

PRIOR APPROVAL: DATE:

(IF APPLICABLE)

COMMODITY OVER \$100,000.00 FOR FISCAL YEAR

REF. NO.: 7308

DEPT: NEIGHBORHOOD CODE

DATE: 07/16/96

ITEM/SERVICE: DEMOLITIONS/LOT RESTORATIONS

ADVERTISED BID: YES

DATES ADVERTISED: 6/3/96 & 6/10/96

DATE OPENED: 6/20/96

SINGLE SOURCE: NO

NO. OF VENDORS NOTIFIED: 6

NO. OF VENDORS RECEIVING BID: 4

NO. OF VENDORS RETURNING BID: 2

NO. OF VENDORS DISQUALIFIED: 0

DATE SENT TO DEPT FOR RECOMM: 6/24/96

DATE RECOMM RECEIVED BACK: 7/9/96

DATE SENT TO LAW DEPT: 7/16/96

INTRODUCTION DATE: 7/23/96

DISCUSSION DATE: 8/6/96

PASSAGE DATE: 8/13/96

ITB #7308 DEMOS/NCE/6-24-96

LOCATION	I	MARTIN ENTE	ERPRISES	RO	ON LUNZ INC	C
	DEMO	LOT	TOTAL	DEMO	LOT	TOTAL
2901 ADAMS	\$1,600.00	\$250.00	\$1,850.00	\$1,575.00	\$200.00	\$1,775.00
4421 BOWSER	\$2,000.00	\$250.00	\$2,250.00	\$2,700.00	\$200.00	\$2,900.00
2825 CALHOUN	\$2,600.00	\$250.00	\$2,850.00	\$3,500.00	\$200.00	\$3,700.00
2208 CHESTNUT	\$2,000.00	\$250.00	\$2,250.00	\$3,200.00	\$200.00	\$3,400.00
1019 COLERICK	\$2,500.00	\$250.00	\$2,750.00	\$4,100.00	\$200.00	\$4,300.00
912 W CREIGHTON	\$5,000.00	\$250.00	\$5,250.00	N/B	N/B	\$0.00
527 E DOUGLAS	\$2,600.00	\$250.00	\$2,850.00	\$2,900.00	\$200.00	\$3,100.00
2229 EBY	\$2,600.00	\$250.00	\$2,850.00	\$3,195.00	\$250.00	\$3,445.00
1301 EWING	\$2,600.00	\$250.00	\$2,850.00	\$2,600.00	\$200.00	\$2,800.00
3227 FAIRFIELD	\$1,250.00	\$0.00	\$1,250.00	\$2,400.00	\$200.00	\$2,600.00
2614 FOX	\$2,700.00	\$250.00	\$2,950.00	\$2,400.00	\$200.00	\$2,600.00
2207 S HANNA	\$2,300.00	\$250.00	\$2,550.00	\$2,500.00	\$200.00	\$2,700.00
2225 JOHN	\$2,300.00	\$250.00	\$2,550.00	\$1,800.00	\$200.00	\$2,000.00
2825 S LAFAYETTE	\$2,700.00	\$250.00	\$2,950.00	\$4,400.00	\$200.00	\$4,600.00
724 E LEWIS	\$2,500.00	\$250.00	\$2,750.00	\$3,600.00	\$200.00	\$3,800.00
1017 MADISON	\$2,400.00	\$250.00	\$2,650.00	N/B	N/B	\$0.00
2112 MAUMEE	\$2,700.00	\$250.00	\$2,950.00	\$4,200.00	\$200.00	\$4,400.00
2115 NELSON	\$2,600.00	\$250.00	\$2,850.00	\$2,725.00	\$200.00	\$2,925.00
3722 NEW HAVEN	\$2,250.00	\$250.00	\$2,500.00	\$2,000.00	\$200.00	\$2,200.00
2724 OLIVER	\$700.00	\$100.00	\$800.00	\$700.00	\$100.00	\$800.00
2015 PHENIE	\$2,600.00	\$250.00	\$2,850.00	\$2,900.00	\$200.00	\$3,100.00
1103 E PONTIAC	\$8,500.00	\$250.00	\$8,750.00	\$14,000.00	\$250.00	\$14,250.00
2532 REED	\$2,500.00	\$250.00	\$2,750.00	\$3,800.00	\$200.00	\$4,000.00
3712 SHADY COURT	\$6,500.00	\$350.00	\$6,850.00	\$12,000.00	\$200.00	\$12,200.00
723 TAYLOR	\$800.00	\$0.00	\$800.00	\$750.00	\$100.00	\$850.00
2431 THOMPSON	\$850.00	\$100.00	\$950.00	\$1,200.00	\$125.00	\$1,325.00
1406 WABASH	\$2,600.00	\$250.00	\$2,850.00	\$2,800.00	\$200.00	\$3,000.00
601 W WASHINGTON	\$1,850.00	\$0.00	\$1,850.00	\$3,800.00	\$200.00	\$4,000.00
1232 E WAYNE	\$3,900.00	\$250.00	\$4,150.00	\$8,000.00	\$200.00	\$8,200.00
grand total			\$84,300.00			\$104,970.00

dd approval:__

Read the first	ime in full and	i on motion	by Grand	last?
and duly adopted, ce	d the second ti	ime by titl	e and referred/	o the
Committee on for recommendation) a	und Public Heari	ng to be h	_(and the City I	Plan Commissi
the Common Council Co	ouncil Conference	e Room 128	, City-County Bu	ilding, Fort
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ANDRA E. KENNEDY, CI		PRESIDING		
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		PAUL HELM	KE, MAYOR	

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REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY - JOHN N. CRAWFORD - CO-CHAIR ALL COUNCIL MEMBERS

WE, YOUR COMM	ITTEE ON	FINANCE		TO WHOM WAS
REFERRED AN (I.T.B. #7308	ORDINANCE) by the City of	(R*XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(N_N) approving the ana, by and the	he awarding of
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the Division	of Neighborhoo	d Code Enforcer	nent	
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